

1
2
3 BILL NO. A-76-04-07

4 APPROPRIATION ORDINANCE NO. A- 21-76

5 AN ORDINANCE appropriating funds from
6 the Motor Vehicle Highway Fund to
7 the Board of Public Works, Account
8 No. 28-881-530, Capital Projects,
9 Refunds, Awards & Indemnities.

10 WHEREAS, it is necessary to appropriate and
11 transfer funds to the Board of Public Works, Account No.
12 28-881-530, Capital Projects, Refunds, Awards & Indemnities,
13 to reimburse the 1975 Street Bond for expenditures from the
14 Board of Public Works to purchase Street Department materials
15 and repair parts for equipment; and

16 WHEREAS, there are sufficient funds in the
17 unappropriated and unencumbered balance of the Motor Vehicle
18 Highway Fund to cover said expense.

19 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That there is hereby transferred from
22 the unappropriated and unencumbered balance of the Motor Vehicle
23 Highway Fund, Account No. 28, the sum of \$75,000.00 to the
24 Board of Public Works, Account No. 28-881-530, Capital
25 Projects, Refunds, Awards & Indemnities.

26 SECTION 2. That the unappropriated and unencumbered
27 balance of the Motor Vehicle Highway Fund, Account No. 28,
28 is hereby reduced in the amount of \$75,000.00.

29 SECTION 3. This Ordinance shall be in full force
30 and effect from and after its passage, approval by the Mayor
31 and legal publication thereof.

32 
33 Councilman

34 APPROVED AS TO FORM
35 AND LEGALITY.


CITY ATTORNEY

Read the first time in full and in motion by V. Schmidt, seconded by Jolmire, and duly adopted: read the second time by title and referred to the Committee on Tennis (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 27th day of April, 1976, at 7:30 o'clock P.M., E.S.T.

Date: 4-13-76

Charles W. Stolman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Henga, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76

Charles W. Stolman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-21-76 on the 27th day of April, 1976.

ATTEST: (SEAL)

Charles W. Stolman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A., E.S.T.

Charles W. Stolman
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P., E.S.T.

Robert Elumstrong
MAYOR

Bill No. A-76-04-07

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the Motor Vehicle Highway Fund to the Board of
Public Works, Account No. 28-881-530, Capital Projects, Refunds, Awards
& Indemnities

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga

John Nuckols
Samuel J. Talarico

CONCURRED IN
DATE 4-27-76 CHARLES W. WESTERMAN, CITY CLERK

Date March 18, 1-76

TO THE CITY CONTROLLER:

The Board of Public Works

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 75,000.00 from

Account No. 28 Title Motor Vehicle Highway Fund to

Account No. 28-881-530 Title Capital Projects, Refunds, Awards & Indemnities

Reason for Transfer To reimburse the Street Bond for expenditures from the

Bond for Street Department (MVH) needs during the latter part of 1975. Expenditures

were for materials and repairs of equipment (SEE ATTACHED) Reimbursement will be

for total expenditures of equipment repairs and a partial reimbursement of street

materials.

Henry P. Weinberg
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 19 76 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-04-07

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, the sum of \$75,000.00 to the Board of Public Works, Account No. 28-881-530, Capital Projects, Refunds, Awards & Indemnities.

The unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, is hereby reduced in the amount of \$75,000.00.

It is necessary to appropriate and transfer funds to reimburse the 1975 Street Bond for expenditures from the Board of Public Works to purchase Street Department materials and repair parts for equipment; and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

In newspaper 4-17-76

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>A-21-76</u> BILL NO. <u>A-76-04-07</u>	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, the sum of \$75,000.00 to the Board of Public Works, Account No. 28-881-530, Capital Projects, Refunds, Awards & Indemnities.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>A-21-76</u> BILL NO. <u>A-76-04-07</u>	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>

The unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, is hereby reduced in the amount of \$75,000.00

It is necessary to appropriate and transfer funds to reimburse the 1975 Street Bond for expenditures from the Board of Public Works to purchase Street Department materials and repair parts for equipment and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expenses.

Adopted this 27th day of April, 1976.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Fredrick R. Hunter

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
City Clerk

Issued 9-21-64 --- State Bd. of Tax Commissioners

AUDITOR'S OFFICE

FILED
APR 23 1976

Jan D. Uebelacker
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 6-5378

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-17-76, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund	\$ 11,700
Mayor's Budget \$10,000	
Police Training \$1,700	
Aviation Fund	128,462
Remodelling	
Motor Vehicle Highway Fund	75,000
Parking Meter and Lots Fund	16,900

NOT APPROVED:

General Fund	\$ 5,000
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Donation to Council on Aging - No statutory authority for such expenditure.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-27-76

STATE BOARD OF TAX COMMISSIONERS

Barb Steele
Received from the City Clerk's
Office 6-7-76

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 2nd day
of June, 19 76.

jeh

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes _____ No _____. If so, from what source(s)? _____ Has money already been transferred and included below? Yes _____ No _____.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

		NAME OF FUND			
A.	Cash Balance, Jan. 1st this year. . .	A.			
B-1	Receipts from Taxes-June.	B-1			
B-2	Receipts from Taxes-December. . . .	B-2			
C-1	Miscellaneous Receipts to date. . .	C-1			
C-2	Miscellaneous Receipts expected to be received balance of this year. .	C-2			
D.	Total Monies available for this year (Add Lines A,B-1,B-2,C-1 & C-2) . .	D.			
E.	Total ORIGINAL Budget for this year	E.			
F.	Appropriations brought forward from preceding year to cover outstanding encumbrances.	F.			
G.	Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st (Not including this request)	G.			
H.	Total Appropriations to date (Add Lines E, F and G)	H.			
I.	Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D) . . .	I.			
J.	Operating Balance (Line I) allowed when Budget for this year was approved.	J.			
K.	Surplus funds available (Subtract Line J from Line I)	K.			
AFTER JULY 1, COMPLETE THE FOLLOWING:					
L.	Amount included on Line 3 of Published Budget for next year. . .	L.			
M.	Appropriations allowed since July 1 not including Request	M.			

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____
TITLE _____

Materials

LEDGER OF APPROPRIATION
DISBURSEMENT AND E
STREET DEPARTMENT

OFFICE DEPT. OR FUND. GENERAL OBLIGATION BOND - 880-44

B.O.#	DATE	PURCHASE ORDER NO.	DESCRIPTION	ENCUMBRANCE		
				Claims out	Expenditures actual	BAL.
	Oct. 2		Beginning Balance			90000.00
29659	9/30	11736	✓ May Street	(85)	87.55	89912.45
29188	9/19	11716	✓ May Street	(75)	6942.57	82969.88
29188	9/19	11715	✓ May Street	(76)	2931.29	74038.59
30083	9/19	11714	✓ Edmunds	(74)	7713.21	66325.38
29187	9/19	11713	✓ Edmunds	(86)	1039.11	65286.27
30347	8/19	11652	✓ Edmunds	(73)	3860.71	61425.56
30348	9/30	4718	✓ Edmunds	(134)	1971.23	59454.33
30902	9/30	4665	✓ Edmunds	(101)	4313.48	55140.85
29187	10/8	11710	✓ Edmunds	(99)	5898.29	49242.56
29182	10/17	13293	✓ Edmunds	(96)	1625.12	47616.66
30083	10/14	13293	✓ Edmunds	(105)	26122.26	21494.40
30348	10/17	13293	✓ Edmunds	(107)	2177.61	19316.79
29659	10/21	13314	✓ Edmunds	(115)	15810	19158.69
30083	10/21	14303	✓ Edmunds	(116)	4144.20	15013.89
29188	11/12	14342	✓ Edmunds	(132)	599.53	
30348	11/13	14347	✓ Edmunds	(144)	2616.02	
30348	11/13	14347	✓ Edmunds	(140)	1904.00	
29182	11/18	14389	✓ Edmunds	(169)	145.74	
31813	11/18	14399	✓ Edmunds	(78)	7788.58	
30902	11/23	14303	✓ Edmunds	(123)	1450.94	508.09
29188	12/11	14411	✓ Edmunds	(168)	642.00	443.82

Total Expenditures

29556.18 443.82

Parts

LEDGER OF APPROPRIATION ENC DISBURSEMENT AND BALA

STREET DEPARTMENT

OFFICE DEPT. OR FUND. GENERAL OBLIGATION BOND - 880-321

A. E. BOYCE CO., WORCESTER, MASS.

G.O. #	DATE	PURCHASE ORDER NO.	DESCRIPTION	ENCUMBRANCE		
				Claim	Expenditure	BALANCE
				DEBIT	CREDIT	
	Oct. 2		Beginning Balance			20000.00
29646	9/22	11720	Small Oil	(89)	3376.08	16623.92
29649	9/24	11727	Artillery Equip.	(77)	955.85	15668.77
	9/26	31768	Rec. Equip.	(84)	236.90	15431.87
	9/29	11730	Small Oil	(94)	594.46	14837.41
	9/30	11728	Small Oil	(100)	78.03	14759.38
	9/26	31771	Small Oil	(95)	102.26	14657.12
	12/14	13097	Small Oil	(121)	355.33	14301.79
	10/14	31799	Small Oil	(102)	129.06	14172.73
	10/16	31817	Small Oil	(122)	118.69	13954.04
	10/16	31817	Small Oil	(108)	565.11	13388.93
29648	10/17	13300	Small Oil	(106)	3598.17	9790.76
	10/17	13300	Small Oil	(114)	58.15	9732.61
29649	10/17	13300	Small Oil	(113)	1054.14	8678.47
29692	10/13	4749	Small Oil	(97)	248.20	8430.27
	10/29	14315	Small Oil	(126)	80.90	8349.37
	10/31	31929	Rec. Equip.	(120)	118.70	8230.67
	10/31	31928	Rec. Equip.	(125)	252.00	7978.67
	11/1	14341	Rec. Equip.	(171)	170.40	7808.27
	11/6	32012	Rec. Equip.	(133)	139.80	7668.47
	11/14	14350	Rec. Equip.	(147)	173.79	7494.68
29690	11/19	14360	Rec. Equip.	(149)	122.85	7371.83
29646	11/19	14361	Rec. Equip.	(150)	3518.20	3853.63
	11/17	14353	Rec. Equip.	(153)	58.47	3795.16
	11/17	14353	Rec. Equip.	(158)	155.50	3639.66
	11/13	32040	Rec. Equip.	(148)	163.52	3476.14
	11/13	32033	Rec. Equip.	(146)	29.21	3446.93
29697	11/6	14320	Rec. Equip.	(131)	96.15	3350.78
	12/2	14372	Rec. Equip.	(170)	91.00	3259.78
29649	12/3	14373	Rec. Equip.	(177)	513.27	2746.51
	10/20	31908	Rec. Equip.	(117)	124.96	2621.55
29649	11/6	14332	Rec. Equip.	(129)	579.46	2042.09
	11/6	14339	Rec. Equip.	(127)	436.99	1605.10
29691	11/6	14335	Rec. Equip.	(156)	61.99	1543.11
	12/15	13371	Rec. Equip.	(121)	31.00	1512.11
	12/19	14401	Rec. Equip.	(167)	15.27	1496.84
			TOTAL		15459.75	1040.25

**BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS**

This questionnaire **MUST BE COMPLETED** by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes _____ No _____. If so, from what source(s)? _____ Has money already been transferred and included below? Yes _____ No _____.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

- Cash Balance, Jan. 1st this year. . .
- B-1 Receipts from Taxes-June.
- B-2 Receipts from Taxes-December. . . .
- C-1 Miscellaneous Receipts to date. . .
- C-2 Miscellaneous Receipts expected to be received balance of this year. .
- D. Total Monies available for this year (Add Lines A, B-1, B-2, C-1 & C-2) . .
- E. Total ORIGINAL Budget for this year
- F. Appropriations brought forward from preceding year to cover outstanding encumbrances.
- G. Additional Appropriations allowed since Jan. 1st, LESS any Reductions allowed since Jan. 1st (Not including this request)
- H. Total Appropriations to date (Add Lines E, F and G)
- I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line I) . . .
- J. Operating Balance (Line I) allowed when Budget for this year was approved.
- K. Surplus funds available (Subtract Line J from Line I)

NAME OF FUND			
A.	M.V.H.		
B-1	640,411.92		
B-2	—		
C-1	—		
C-2	246,988.90		
D.	1,501,653.10		
E.	2,489,053.92		
F.	2,176,379.00		
G.	31,755.26		
H.	74,997.86		
I.	2,303,334.12		
J.	185,719.80		
K.	—		
	185,719.80		
L.			
M.			

AFTER JULY 1, COMPLETE THE FOLLOWING:

- Amount included on Line 3 of Published Budget for next year. . .
- Appropriations allowed since July 1 not including Request

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____
TITLE _____

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE 9-76-04-07DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE An appropriation ordinance is requested from the MVH Fundto reimburse the 1975 Street Bond for expenditures from the Board to purchaseStreet Department Materials and repair parts for equipment. The Street Departmentis budgeted from MVH Monies and expenditures were made during 1975 when additionalMVH appropriations from the MVH Fund were not available.EFFECT OF PASSAGE Will allow for the requested reimbursement.EFFECT OF NON-PASSAGE Will not allow for the requested reimbursement.MONEY INVOLVED (Direct Costs, Expenditures, -Savings) Appropriation will befrom unappropriated MVH Funds based on year's end projections. See Attached.ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

53 lines, 1 columns wide equals 53 equivalent lines at 288¢
cents per line

\$ 15.26

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 17.26

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date April 24, 1976

Title CLERK

NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Country Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

B.I.L. NO. A-76-6-07

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, the sum of \$75,000.00 to the Board of Public Works, Account No. 28-881-530, Capital Projects, Refunds, Awards & Incentives.

The unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, is hereby reduced in the amount of \$75,000.00.

It is necessary to appropriate and transfer funds to reimburse the 1975 Street Bond for expenditures from the Board of Public Works to purchase Street Department materials and repair parts for equipment and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

4/17-24/76

Subscribed and sworn to before me this 24th day of April 1976

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

53 lines, 7 columns wide equals 53 equivalent lines at 28¢ cents per line \$ 15.26

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 17.26

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date April 24, 1976

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

4/17-24/76

Subscribed and sworn to before me this 24th day of April 1976

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax
payers of the City of Fort Wayne, Allen
County, Indiana, that the Common
Council of said Municipality will, at the
Council Chambers, City-County Build-
ing, Fort Wayne, Indiana, on Tuesday,
the 27th day of April, 1976 at 7:30 P.M.
o'clock, Eastern Standard Time, con-
sider the following additional appro-
priations which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

BILL NO. A 76-04
There is hereby transferred from the
unappropriated and unencumbered bal-
ance of the Motor Vehicle Highway
Fund, Account No. 26, the sum of
\$75,000.00 to the Board of Public Works,
Account No. 28 and 330, Capital Projects,
Refunds, Awards & Isomnities.

The unappropriated and unencum-
bered balance of the Motor Vehicle
Highway Fund, Account No. 26, is here-
by reduced in the amount of \$75,000.00.
It is necessary to appropriate and
transfer funds to reimburse the 1975
Street Bond for expenditures from the
Board of Public Works to purchase
Street Department materials and re-
pair parts for equipment and there are
sufficient funds in the unappropriated
and unencumbered balance of the Mo-
tor Vehicle Highway Fund to cover said
expenses.

Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation, as finally
made, will be automatically referred to
the State Board of Tax Commissioners,
which Commission will hold a further
hearing within fifteen days, at the
County Auditor's Office of Allen
County, Indiana, or at such other place
as may be designated. At such hearing,
taxpayers objection to any of such ad-
ditional appropriations may be heard
and interested taxpayers may inquire
of the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK